



Mayor Ray Nyhuis  
Council Member Arnie Aliff  
Council Member Jeff Grenell  
Council Member William Daugherty  
Council Member Warren Nadeau  
Council Member Dana Merrill

**COUNCIL MEETING**  
**SUNSERVE BUILDING CONFERENCE ROOM**  
**2312 Wilton Manors Dr., Wilton Manors, FL.**  
**Thursday, February 5, 2025, 6:30 PM**

**TO PARTICIPATE VIA TELEPHONE:**  
**Dial-in: 1-443-489-6180**  
**Pin: 730 449 611#**

**The Mayor will recognize people who wish to speak during  
the open public comment portion of the meeting.**

## **AGENDA**

### **1. ROLL CALL**

### **2. CONSENT AGENDA ITEMS**

- a. November 20, 2025, Village Council Meeting Minutes
- b. Ratification of payments made for the following invoices:
  - Invoices paid electronically from November 20, 2025 – Present Day

### **3. DISCUSSION ITEMS**

- a. Announcing the March 10<sup>th</sup> Special Election
- b. Presentation from Byers Engineering, a MasTec Company, on behalf of T-Mobile regarding the installation of fiber within the public right-of-way.
- c. FPL rate increase
- d. Ft. Lauderdale Fire/EMS Services Invoices
- e. Broward County Training and Ethics Certification Requirements
- f. Scanning Update
- g. Update on Accounting Firms

### **4. PUBLIC COMMENTS**

### **5. ATTORNEY COMMENTS**

- a. Discussion of hurricane preparedness/emergency debris management contracts

### **6. COUNCIL COMMENTS**

### **7. COUNCIL MEETING SCHEDULING**

### **8. ADJOURNMENT**



Date range  
Nov 20, 2025 - Feb 06, 2026

Transaction details

18 transactions

Date	Status	From	To	Amount
12/31/2025	Completed	Checking 4602	Tedra Allen	\$1101.40
Frequency	Confirmation number	Check number	Memo	
\$873.40 on the 30th of every month	Y1L6F-CWRTG	975646	Monthly Charge	
Date	Status	From	To	Amount
12/31/2025	Completed	Checking 4602	Wilton Executive Suites, LLC (...hter)	\$347.19
Frequency	Confirmation number	Check number		
\$347.19 on the 1st of every month	Y1L6F-CX41P	975647		
Date	Status	From	To	Amount
12/30/2025	Completed	Checking 4602	Coastal Waste & Recycling, Inc. (...5840)	\$450.00
Frequency	Confirmation number	Check number		
\$450.00 on the 30th of every month	Y18RK-PQY9C	975644		
Date	Status	From	To	Amount
12/04/2025	Completed	Checking 4602	FIC of Ft Lauderdale (...1816)	\$3350.00
Frequency	Confirmation number	Check number	Memo	
One-time	Y1R3M-K1LZP	975648	Inv. 2025	
Date	Status	From	To	Amount
12/02/2025	Completed	Checking 4602	Marcia Fennell	\$593.75
Frequency	Confirmation number	Check number	Memo	
One-time	Y1J2K-KFTNG	975645	Inv. 0006	

<b>Date</b> 12/01/2025	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> Tedra Allen	<b>Amount</b> \$873.40
<b>Frequency</b> \$873.40 on the 30th of every month	<b>Confirmation number</b> XYR97-3FZHY	<b>Check number</b> 975639	<b>Memo</b> Monthly Charge	
<b>Date</b> 12/01/2025	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> Wilton Executive Suites, LLC (...hter)	<b>Amount</b> \$347.19
<b>Frequency</b> \$347.19 on the 1st of every month	<b>Confirmation number</b> XYR97-3G4DC	<b>Check number</b> 975640		
<b>Date</b> 11/28/2025	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> Coastal Waste & Recycling, Inc. (... 5840)	<b>Amount</b> \$450.00
<b>Frequency</b> \$450.00 on the 30th of every month	<b>Confirmation number</b> XYFSW-77MRY	<b>Check number</b> 975638		
<b>Date</b> 11/24/2025	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> Christian Waterval	<b>Amount</b> \$1787.50
<b>Frequency</b> One-time	<b>Confirmation number</b> Y0QDT-KNJ2J	<b>Check number</b> 975642	<b>Memo</b> Inv. 002	
<b>Date</b> 11/24/2025	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> Ottinot Law P.A	<b>Amount</b> \$3933.00
<b>Frequency</b> One-time	<b>Confirmation number</b> Y0QDX-6TSX2	<b>Check number</b> 975643	<b>Memo</b> Inv. 1002	
<b>Date</b> 02/02/2026	<b>Status</b> Processing	<b>From</b> Checking 4602	<b>To</b> Ottinot Law P.A	<b>Amount</b> \$1564.00
<b>Frequency</b> One-time	<b>Confirmation number</b> Y80BL-J4BHY	<b>Check number</b> 975655	<b>Memo</b> Inv. 1025	
<b>Date</b> 02/02/2026	<b>Status</b> Processing	<b>From</b> Checking 4602	<b>To</b> Christian Waterval	<b>Amount</b> \$1235.00
<b>Frequency</b> One-time	<b>Confirmation number</b> Y80BM-ZRY10	<b>Check number</b> 975656	<b>Memo</b> Inv. 003	

<b>Date</b> 01/30/2026	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> Coastal Waste & Recycling, Inc. (... 5840)	<b>Amount</b> \$450.00
<b>Frequency</b> \$450.00 on the 30th of every month	<b>Confirmation number</b> Y4MDM-YKFDP	<b>Check number</b> 975649		
<b>Date</b> 01/30/2026	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> Wilton Executive Suites, LLC (...hter)	<b>Amount</b> \$347.19
<b>Frequency</b> \$347.19 on the 1st of every month	<b>Confirmation number</b> Y4QKK-YPBFR	<b>Check number</b> 975651		
<b>Date</b> 01/30/2026	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> Tedra Allen	<b>Amount</b> \$873.40
<b>Frequency</b> \$873.40 on the 30th of every month	<b>Confirmation number</b> Y65X3-4QN49	<b>Check number</b> 975652	<b>Memo</b> Monthly Charge	
<b>Date</b> 01/30/2026	<b>Status</b> ● Canceled	<b>From</b> Checking 4602	<b>To</b> Tedra Allen	<b>Amount</b> \$1101.40
<b>Frequency</b> \$873.40 on the 30th of every month	<b>Confirmation number</b> Y4QKK-YNYYJ	<b>Check number</b> 5650	<b>Memo</b> Monthly Charge	
<b>Date</b> 01/15/2026	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> Solitude Lake Management (...Lake)	<b>Amount</b> \$197.95
<b>Frequency</b> One-time	<b>Confirmation number</b> Y65X7-2B2MJ	<b>Check number</b> 975653	<b>Memo</b> Inv. PSI228190	
<b>Date</b> 01/15/2026	<b>Status</b> Completed	<b>From</b> Checking 4602	<b>To</b> City of Fort Lauderdale (...e 26)	<b>Amount</b> \$1511.25
<b>Frequency</b> One-time	<b>Confirmation number</b> Y65XF-XYLFW	<b>Check number</b> 975654	<b>Memo</b> AR2600154	

Christian Waterval  
Planning Consultant  
2203 Wiley Court  
Hollywood, FL 33020  
Phone: 954-471-6112

INVOICE  
Invoice: 002  
Date: 11/10/2025

To:  
Village of Lazy Lake  
2250 Lazy Lane  
Lazy Lake, Florida 33305

For:  
Planning Services

DESCRIPTION	HOURS	RATE	AMOUNT
Consultation services   for October 7, 2025 - November 6, 2025			
On several occasions, reviewed and analyzed Owner/Agent Affidavits, Documents submitted by property Architect, and Broward County Code	4.00	\$65	\$260.00
Review Documents for 20 NE 24 Street; analyzed Broward County Landscaping Records & Tree Removal Permit; interacted with Village Attorney	6.00	\$65	\$390.00
Conduct Inspection at 20 NE 24 Street with property Architect; Reviewed Plans & Spot Survey	4.00	\$65	\$260.00
Review & Research AirBnB / VRBO Regulations & Requirements in Related Code Sections from Similar Cities & Development Checklist for Council	6.00	\$65	\$390.00
Create Presentation, Submit to Village Attorney for Review, Finalize Presentation for 20 NE 24 Street	6.00	\$65	\$390.00
Attended Village Council Meeting & Provided Consultant Presentation of findings for proposed SFR	1.5	\$65	\$97.50
<b>TOTAL</b>	<b>27.50</b>		<b>\$1,787.50</b>

Make all checks payable to Christian Waterval

INVOICE  
Invoice: 003  
Date: 1/22/2026

For:  
Planning Services

Make all checks payable to Christian Waterval



City of Fort Lauderdale  
401 SE 21st Street  
Fort Lauderdale FL 33316

# Invoice

Transaction No.	Transaction Date
AR2600154	2025-12-30
Customer	Purchase Order
26	
Due Date	
2026-02-13	

**Customer Information**

VILLAGE OF LAZY LAKE  
2250 LAZY LANE  
ATTN: ACCTS PAYABLES  
LAZY LAKE FL 33305

**Bill To**

VILLAGE OF LAZY LAKE  
2250 LAZY LANE  
ATTN: ACCTS PAYABLES  
LAZY LAKE FL 33305

Invoice Details				
Detail No.	Description	Item Reference	Transaction Amount	Open Amount
1	FIRE RESCUE SERVICES - JAN TO MAR 2026	A. SOTO X5157	1,511.25	1,511.25

<b>Tax Amount</b>	<b>0.00 USD</b>
<b>Invoice Total Open Amount</b>	<b>1,511.25 USD</b>
<b>Total Transaction Amount</b>	<b>1,511.25 USD</b>



Please Cut / Tear At Perforation and Include With Payment

Please make all checks payable to: City of Fort Lauderdale

Customer Name: VILLAGE OF LAZY LAKE

AR - AR2600154

VILLAGE OF LAZY LAKE 26

<b>Total Amount Due</b>	1,511.25
<b>Amount Enclosed</b>	

**Mail Payment To:**

CITY OF FORT LAUDERDALE  
TREASURY – ACCOUNTS RECEIVABLE  
401 SE 21st Street  
Fort Lauderdale, FL33316

INVOICE  
Invoice: 0006  
Date: 11/19/2025

For:  
Financial Services

Make all checks payable to Marcia Fennell



# Ottinot Law, P.A.

5944 Coral Ridge Drive, PM#201  
CORAL SPRINGS, FL 33076

# INVOICE

Invoice # 1002  
Date: 11/12/2025  
Due On: 12/12/2025

Village of Lazy Lake

## 00101-Village of Lazy Lake

### General Municipal Services

Type	Date	Notes	Quantity	Rate	Attorney	Total
Service	10/01/2025	Discussion with Planning Consultant, Christian Waterval, on strategy for handling site plan applications	0.50	\$230.00	Pamala Ryan	\$115.00
Service	10/02/2025	Phone conference with Robert Allica regarding the application and process; reviewed the LDRs for further information	0.80	\$230.00	Pamala Ryan	\$184.00
Service	10/02/2025	Finalized and directed paralegal on compiling vacation rental letters to mail to all residents in Lazy Lake	0.40	\$230.00	Pamala Ryan	\$92.00
Service	10/03/2025	Made additional adjustments to the site plan application; reviewed the submissions from Robert Allica; discussed with planning consultant	0.90	\$230.00	Pamala Ryan	\$207.00
Service	10/07/2025	Analyzed several disclosure affidavits for planning packages; corresponded with City of Ft. Lauderdale regarding past due payments for fire services	0.50	\$230.00	Pamala Ryan	\$115.00
Service	10/08/2025	Finalized an owner consent authorization form to be submitted to Robert Acilla	0.20	\$230.00	Pamala Ryan	\$46.00
Service	10/09/2025	Analyzed planning consultant's informal analysis of unsubmitted plan presented by Avi Werde, architect for the property owner; reviewed the final changes from planning consultant regarding the applications	0.50	\$230.00	Pamala Ryan	\$115.00
Service	10/09/2025	Received site plan documents from Robert Acilla regarding property located at 20 NE 24th Street; corresponded with Mr. Allica; discussed receiving documents and	0.60	\$230.00	Pamala Ryan	\$138.00

next steps with Mayor Nyhuis						
Service	10/10/2025	Provided Village Council with an update on 20 NE 24th Street; requested a date for meeting on the issue; reviewed responses	0.40	\$230.00	Pamala Ryan	\$92.00
Service	10/13/2025	Finalized floodplain ordinance 25-01 and sent to Alijah Miller with the Florida Division of Emergency Management; phone conference with Mayor Nyhuis regarding several matters	0.70	\$230.00	Pamala Ryan	\$161.00
Service	10/14/2025	Phone conference with Mayor Nyhuis and Robert Allica regarding setting a meeting to discuss site plan for 20 NE 24th Street; phone conferences with Mayor Nyhuis on several matters including code case; phone conference with Councilman Grenell; discussion with Christian Waterval on several matters relating to 20 NE 24th Street	1.40	\$230.00	Pamala Ryan	\$322.00
Service	10/15/2025	Reviewed correspondence from a resident; drafted correspondence to Village council regarding strategy for upcoming meeting	0.50	\$230.00	Pamala Ryan	\$115.00
Service	10/16/2025	Corresponded with Robert Allica regarding the date for the meeting on the project; discussed site visit with Christian Waterval	0.50	\$230.00	Pamala Ryan	\$115.00
Service	10/17/2025	Reviewed additional correspondence from Robert Allica and Christian Waterval	0.30	\$230.00	Pamala Ryan	\$69.00
Service	10/23/2025	Phone conference with Councilman Jeff Grenall; corresponded with Robert Allica; drafted notice for upcoming meeting	0.90	\$230.00	Pamala Ryan	\$207.00
Service	10/29/2025	Phone conference with attorney Gary Resnick who is representing 20 NE 24th Street owner; emailed documents updated Mayor Nyhuis; sent notice of meeting to council	1.20	\$230.00	Pamala Ryan	\$276.00
Service	11/04/2025	Reviewed and analyzed Christian Waterval's presentation on site plan application; reviewed proposed agenda; edited presentation checklist	2.00	\$230.00	Pamala Ryan	\$460.00
Service	11/04/2025	Drafted a detailed resolution/concurrence review certificate	1.00	\$230.00	Pamala Ryan	\$230.00

Service	11/06/2025	Reviewed invoices from Ft. Lauderdale Fire and corresponded with Aukela Holloway in the Fire Rescue Dept.	0.30	\$230.00	Pamala Ryan	\$69.00
Service	11/06/2025	Finalized Draft Resolution for 20 NE 24th Street; circulated	0.50	\$230.00	Pamala Ryan	\$115.00
Service	11/06/2025	Prepare for Village Council Meeting; organize documents; brief discussion with Christian Waterval	0.90	\$230.00	Pamala Ryan	\$207.00
Service	11/06/2025	Attended Village Council Meeting	1.80	\$230.00	Pamala Ryan	\$414.00
Service	11/07/2025	Corresponded with Broward County and sent the resolution approving the 20 NE 24th Street site plan to Broward County for handling	0.30	\$230.00	Pamala Ryan	\$69.00
<b>Quantity Subtotal</b>						<b>17.1</b>
<b>Quantity Total</b>						<b>17.1</b>
<b>Subtotal</b>						<b>\$3,933.00</b>
<b>Total</b>						<b>\$3,933.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1002	12/12/2025	\$3,933.00	\$0.00	\$3,933.00
<b>Outstanding Balance</b>				<b>\$3,933.00</b>
<b>Total Amount Outstanding</b>				<b>\$3,933.00</b>

Please make all amounts payable to: Ottinot Law, P.A.

Please pay within 30 days.

# Ottinot Law, P.A.

5944 Coral Ridge Drive, PM#201  
CORAL SPRINGS, FL 33076

# INVOICE

Invoice # 1025  
Date: 01/16/2026  
Due On: 02/15/2026

Village of Lazy Lake

## 00101-Village of Lazy Lake

### General Municipal Services

Type	Date	Notes	Quantity	Rate	Attorney	Total
Service	11/13/2025	Received and responded to correspondence from Ronald Puentes, Broward County, regarding lifting the stop work order and types of inspections will require Village approval	0.40	\$230.00	Pamala Ryan	\$92.00
Service	12/02/2025	Reviewed information from the Solid Waste Authority, discussed with Ray Nyhuis and advised SWA	0.30	\$230.00	Pamala Ryan	\$69.00
Service	12/02/2025	Phone conference with Attorney Amy Drever with Broward's OIG regarding elected officials; reviewed OIG annual report	0.60	\$230.00	Pamala Ryan	\$138.00
Service	12/03/2025	Discussed several issues with Mayor Nyhuis; sent OIG information to elected officials	0.50	\$230.00	Pamala Ryan	\$115.00
Service	12/08/2025	Reviewed Supervisor of Elections Agreement and executed same; sent to Tedra Allen; reviewed correspondence from Avi Werde on LDR applications	0.40	\$230.00	Pamala Ryan	\$92.00
Service	12/11/2025	Phone conference with Councilman Jeff Grenell regarding the OIG; contacted the OIG office	0.30	\$230.00	Pamala Ryan	\$69.00
Service	12/11/2025	Reviewed document from consultant on FEMA money; advised Mayor Nyhuis; received and reviewed TRIM compliance letter	0.30	\$230.00	Pamala Ryan	\$69.00
Service	12/12/2025	Reviewed LDR application (5) revisions from Christian Waterval; made comments	0.80	\$230.00	Pamala Ryan	\$184.00

Service	12/16/2025	Meeting with Christian Waterval regarding final revisions to LDR applications, analyzed	1.00	\$230.00	Pamala Ryan	\$230.00
Service	12/22/2025	Made final revisions to LDR applications, updated fee schedule, etc; circulated to councilmembers for review and comment	1.80	\$230.00	Pamala Ryan	\$414.00
Service	12/29/2025	Responded to OIG on meetings with Village officials	0.20	\$230.00	Pamala Ryan	\$46.00
Service	12/29/2025	Corresponded with Avi Werde on application materials	0.20	\$230.00	Pamala Ryan	\$46.00
<b>Quantity Subtotal</b>						<b>6.8</b>
<b>Quantity Total</b>						<b>6.8</b>
<b>Subtotal</b>						<b>\$1,564.00</b>
<b>Total</b>						<b>\$1,564.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1002	12/12/2025	\$3,933.00	\$0.00	\$3,933.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1025	02/15/2026	\$1,564.00	\$0.00	\$1,564.00
<b>Outstanding Balance</b>				<b>\$5,497.00</b>
<b>Total Amount Outstanding</b>				<b>\$5,497.00</b>

Please make all amounts payable to: Ottinot Law, P.A.

Please pay within 30 days.



## FPL revenue projection for VILLAGE OF LAZY LAKES

Based on FPL's approved four-year rate plan and the current structure of your municipal utility taxes and/or franchise fees, we estimate your net revenue from 2026 to 2029 as follows.

VILLAGE OF LAZY LAKES	
Municipal Tax Rate	0%
Franchise Fee Rate	6%
2025	
Revenue (Projected)	\$2,798
Total Bill (Projected)	\$1,994
Net Revenue (Projected)	\$804
2026	
Revenue (Projected)	\$2,849
Total Bill (Projected)	\$2,114
Net Revenue (Projected)	\$735
2027	
Revenue (Projected)	\$2,977
Total Bill (Projected)	\$2,205
Net Revenue (Projected)	\$772
2028	
Revenue (Projected)	\$3,028
Total Bill (Projected)	\$2,238
Net Revenue (Projected)	\$790
2029	
Revenue (Projected)	\$3,056
Total Bill (Projected)	\$2,257
Net Revenue (Projected)	\$799

### Important notes about FPL's revenue projection:

- All estimates are based on usage from July 2024 – June 2025 and include streetlights and non-metered accounts, if applicable
- 2025 estimates are based on FPL rates in effect as of February 2025. Please note, these estimates also include a temporary storm restoration recovery surcharge that is expected to apply to customers' bills from January – December 2025.
- 2026-2029 estimates are based on FPL's base rate settlement agreement approved by the Florida Public Service Commission on Nov. 20, 2025 (Docket No. 20250011-EI).
- All rates are subject to change, and all numbers provided are estimates.



Tedra Allen &lt;admin@lazylakefl.us&gt;

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**RE: February 5th Draft Agenda**

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**Pamala Ryan** <pamala@ottinotlawpa.com>  
To: Tedra Allen <admin@lazylakefl.us>

Sun, Feb 1, 2026 at 10:23 AM

Tedra, can you include the county's training and ethics certifications you sent to me as backup under Ray's item concerning the same issue (email attached).

Also, can you include the FPL letter (attached) under that item and the Ft. Lauderdale invoices under that item (email attached).

Thanks.

**Pamala H. Ryan | Partner**

*Board Certified City, County,*

*Local Govt. Attorney*

**OTTINOT LAW, P.A.**

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**From:** Tedra Allen <admin@lazylakefl.us>

**Sent:** Tuesday, January 27, 2026 12:47 PM

**To:** rnyhuis <rnyhuis@lazylakefl.us>; Jeff Grenell <jgrenell@lazylakefl.us>; Dmerrill <dmerrill@lazylakefl.us>; William Daugherty <wdaugherty@lazylakefl.us>; Warren Nadeau <wnadeau@lazylakefl.us>; Pamala Ryan <pamala@ottinotlawpa.com>; Aaliff <aaliff@lazylakefl.us>

**Subject:** February 5th Draft Agenda

Good afternoon,

Please find attached the draft agenda for the Council meeting scheduled for Thursday, February 5th.

Please let me know of any edits, revisions, or additions.

----- Forwarded message -----

From: Aukela Holloway <AHolloway@fortlauderdale.gov>

To: Pamala Ryan <pamala@ottinotlawpa.com>

Cc: Stephen Gollan <SGollan@fortlauderdale.gov>, rnyhuis <rnyhuis@lazylakefl.us>, Tedra Allen <admin@lazylakefl.us>, Marcia Fennell <mfennell@lazylakefl.us>, John Saint Hubert <JSaintHubert@fortlauderdale.gov>, Athena Gilliam <AGilliam@fortlauderdale.gov>

Bcc:

Date: Fri, 23 Jan 2026 16:44:03 +0000

Subject: RE: Lazy Lakes - Fort Lauderdale Fire Invoices

Good Morning Pamala,

Attached are the outstanding invoices for Lazy Lakes. Please remit the balance of \$11,532.98 at your earliest convenience.

Thank you,



**Aukela Holloway | Public Safety Administrator**  
**Office of the Chief | Fire Rescue Department**  
**City of Fort Lauderdale**  
528 NW 2<sup>nd</sup> Street, Fort Lauderdale, FL 33311  
O: 954-828-6807 | C: 561-938-0331  
E: [aholloway@fortlauderdale.gov](mailto:aholloway@fortlauderdale.gov)

**WeAreFTL**

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**From:** Pamala Ryan <[pamala@ottinotlawpa.com](mailto:pamala@ottinotlawpa.com)>  
**Sent:** Thursday, November 6, 2025 10:40 AM  
**To:** Aukela Holloway <[AHolloway@fortlauderdale.gov](mailto:AHolloway@fortlauderdale.gov)>  
**Cc:** Stephen Gollan <[SGollan@fortlauderdale.gov](mailto:SGollan@fortlauderdale.gov)>; rnyhuis <[rnyhuis@lazylakefl.us](mailto:rnyhuis@lazylakefl.us)>; Tedra Allen <[admin@lazylakefl.us](mailto:admin@lazylakefl.us)>; Marcia Fennell <[mfennell@lazylakefl.us](mailto:mfennell@lazylakefl.us)>; John Saint Hubert <[JSaintHubert@fortlauderdale.gov](mailto:JSaintHubert@fortlauderdale.gov)>  
**Subject:** [EXTERNAL:CAUTION!]- RE: Lazy Lakes - Fort Lauderdale Fire Invoices

[::CAUTION!:] This email originated from *outside* The City of Fort Lauderdale.  
Do Not Reply, click links, or open attachments from an unknown or suspicious origin. Confirm the email address is from an expected source before taking action.  
Report any suspicious emails to [spamadmin@fortlauderdale.gov](mailto:spamadmin@fortlauderdale.gov)

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Good morning and thank you for the update and the invoices for July -December 2025. Looking at the details below, it appears that Ft. Lauderdale was paid sporadically since 2022. We may need duplicates of the invoices from the dates because as I said, we don't know where the invoices were going so no one has them. Also, in the October 7<sup>th</sup> invoice, there was an additional charge for October – December 2025 in the amount of \$1,076. Is that amount still owing or has it been deleted by the new invoice?

Tedra, can you please advise if any payments have been made since the October 7<sup>th</sup> email below? And if so, can you please advise how much the payment was so that we can make sure we pay the appropriate amount?

Thanks, all.

**Pamala H. Ryan | Partner**

*Board Certified City, County,*

*Local Govt. Attorney*

**OTTINOT LAW, P.A.**

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**From:** Aukela Holloway <[AHolloway@fortlauderdale.gov](mailto:AHolloway@fortlauderdale.gov)>  
**Sent:** Wednesday, November 5, 2025 4:01 PM  
**To:** Pamala Ryan <[pamala@ottinotlawpa.com](mailto:pamala@ottinotlawpa.com)>  
**Cc:** Stephen Gollan <[SGollan@fortlauderdale.gov](mailto:SGollan@fortlauderdale.gov)>; rnyhuis <[rnyhuis@lazylakefl.us](mailto:rnyhuis@lazylakefl.us)>; Tedra Allen <[admin@lazylakefl.us](mailto:admin@lazylakefl.us)>; Marcia Fennell <[mfennell@lazylakefl.us](mailto:mfennell@lazylakefl.us)>; John Saint Hubert <[JSaintHubert@fortlauderdale.gov](mailto:JSaintHubert@fortlauderdale.gov)>  
**Subject:** RE: Lazy Lakes - Fort Lauderdale Fire Invoices

Good Afternoon Pamala,

Below is the statement of account notating a current balance due of \$11,532.98.



After speaking with Mayor Nyhuis, we have revised the invoices to bill for 15 homes. The latest revised invoices are attached for your reference.

CustomerRel.SearchName	ReceivableInvoiceDetail.Invoice	TransientSignedOpenAmount	TransactionDate	DueDate
VILLAGE OF LAZY LAKE	AR2200145	675.10	03/03/2022	04/02/2022
VILLAGE OF LAZY LAKE	AR2200328	977.00	07/11/2022	08/10/2022
VILLAGE OF LAZY LAKE	AR2200329	977.00	07/11/2022	08/10/2022
VILLAGE OF LAZY LAKE	AR2400156	1106.71	02/13/2024	03/14/2024
VILLAGE OF LAZY LAKE	AR2400157	1106.71	02/13/2024	03/14/2024
VILLAGE OF LAZY LAKE	AR2400158	1106.71	02/13/2024	03/14/2024
VILLAGE OF LAZY LAKE	AR2400159	1263.75	05/21/2024	06/20/2024
VILLAGE OF LAZY LAKE	AR2400160	1263.75	05/21/2024	06/20/2024
VILLAGE OF LAZY LAKE	AR2500479	1545.00	9/30/2025	10/30/2025
VILLAGE OF LAZY LAKE	AR2600047	1511.25	10/16/2025	11/15/2025
		11,532.98		

Please let me know if you have any questions.

Warm Regards,



**Aukela Holloway | Public Safety Administrator**  
**Office of the Chief | Fire Rescue Department**  
**City of Fort Lauderdale**  
 528 NW 2<sup>nd</sup> Street, Fort Lauderdale, FL 33311  
 O: 954-828-6807 | C: 561-938-0331

E: [aholloway@fortlauderdale.gov](mailto:aholloway@fortlauderdale.gov)

**WeAreFTL**

**From:** Aukela Holloway  
**Sent:** Tuesday, October 7, 2025 5:33 PM  
**To:** 'Pamala Ryan' <[pamala@ottinotlawpa.com](mailto:pamala@ottinotlawpa.com)>  
**Cc:** Stephen Gollan <[SGollan@fortlauderdale.gov](mailto:SGollan@fortlauderdale.gov)>; rnyhuis <[rnyhuis@lazylakefl.us](mailto:rnyhuis@lazylakefl.us)>; Tedra Allen <[admin@lazylakefl.us](mailto:admin@lazylakefl.us)>; Marcia Fennell <[mfennell@lazylakefl.us](mailto:mfennell@lazylakefl.us)>  
**Subject:** RE: Lazy Lakes - Fort Lauderdale Fire Invoices

Pamala,

Thanks for the quick response. Our Finance team has emailed the invoices to Tedra and will continue emailing them as requested.

In the meantime, please let us know if there is anything we can do to assist you all with making the payments.

Regards,



**Aukela Holloway | Public Safety Administrator**  
**Office of the Chief | Fire Rescue Department**  
**City of Fort Lauderdale**  
528 NW 2<sup>nd</sup> Street, Fort Lauderdale, FL 33311  
O: 954-828-6807 | C: 561-938-0331  
E: [aholloway@fortlauderdale.gov](mailto:aholloway@fortlauderdale.gov)

**WeAreFTL**

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**From:** Pamala Ryan <[pamala@ottinotlawpa.com](mailto:pamala@ottinotlawpa.com)>  
**Sent:** Tuesday, October 7, 2025 4:47 PM  
**To:** Aukela Holloway <[AHolloway@fortlauderdale.gov](mailto:AHolloway@fortlauderdale.gov)>  
**Cc:** Stephen Gollan <[SGollan@fortlauderdale.gov](mailto:SGollan@fortlauderdale.gov)>; rnyhuis <[rnyhuis@lazylakefl.us](mailto:rnyhuis@lazylakefl.us)>; Tedra Allen <[admin@lazylakefl.us](mailto:admin@lazylakefl.us)>; Marcia Fennell <[mfennell@lazylakefl.us](mailto:mfennell@lazylakefl.us)>  
**Subject:** [EXTERNAL:CAUTION!]- Re: Lazy Lakes - Fort Lauderdale Fire Invoices

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

**[::CAUTION!:] This email originated from *outside* The City of Fort Lauderdale.**  
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Good afternoon Aukela. I apologize on behalf of the Village. These payments should have been made but I'm not sure if the invoices are getting to the right person. Is there anyway you can start emailing the invoices instead of mailing them? The Village's administrative assistant, Tedra Allen, handles the bills once they are given to her and emailing would be the easiest way to get them to and her. Tedra is copied here. In the meantime we will make sure the invoices (particularly from last fiscal year) are paid as soon as possible.

Thanks for emailing me. We will get this resolved.

Get [Outlook for iOS](#)

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**From:** Aukela Holloway <[AHolloway@fortlauderdale.gov](mailto:AHolloway@fortlauderdale.gov)>  
**Sent:** Tuesday, October 7, 2025 3:12 PM  
**To:** Pamala Ryan <[pamala@ottinotlawpa.com](mailto:pamala@ottinotlawpa.com)>  
**Cc:** Stephen Gollan <[SGollan@fortlauderdale.gov](mailto:SGollan@fortlauderdale.gov)>  
**Subject:** Lazy Lakes - Fort Lauderdale Fire Invoices

Good Afternoon Pamala,

I hope you are well. We've noticed that several payments are outstanding for the emergency medical and fire suppression services provided to Lazy Lake on behalf of Fort Lauderdale Fire Rescue. Could you please confirm if there are any issues or if the invoices should be directed to a different contact or address?

I have attached past due invoices and a copy of the latest invoice for reference.

Thank you for your time.



**Aukela Holloway | Public Safety Administrator**  
**Office of the Chief | Fire Rescue Department**  
**City of Fort Lauderdale**

528 NW 2<sup>nd</sup> Street, Fort Lauderdale, FL 33311  
O: 954-828-6807 | C: 561-938-0331

E: [aholloway@fortlauderdale.gov](mailto:aholloway@fortlauderdale.gov)

**WeAreFTL**

----- Forwarded message -----

From: Tedra Allen <[admin@lazylakefl.us](mailto:admin@lazylakefl.us)>  
To: Pamala Ryan <[pamala@ottinotlawpa.com](mailto:pamala@ottinotlawpa.com)>  
Cc:  
Bcc:  
Date: Wed, 21 Jan 2026 17:32:00 +0000  
Subject: Forms

---

**16 attachments**

-  **2026 Revenue Projections for Village of Lazy Lakes.pdf**  
173K
-  **Lazy Lakes AR2400159 - May 20, 2024 - \$1,263.75.pdf**  
262K
-  **Lazy Lakes AR2400160 - May 20, 2024 - \$1,263.75.pdf**  
191K
-  **Lazy Lakes AR2600047 - October 16, 2025 - \$1,511.25.pdf**  
86K
-  **Lazy Lakes AR2500479 - September 30, 2025 - \$1,545.pdf**  
90K
-  **Lazy Lakes AR2200145 - March 3, 2022 - \$977.00.pdf**  
85K
-  **Lazy Lakes AR2200328 - July 11, 2022 - \$977.00.pdf**  
85K
-  **Lazy Lakes AR2200329 - July 11, 2022 - \$977.00.pdf**  
85K
-  **Lazy Lakes AR2400156 - February 2, 2024 - \$1,106.71.pdf**  
187K
-  **Lazy Lakes AR2400157 - February 2, 2024 - \$1,106.71.pdf**  
223K
-  **Lazy Lakes AR2400158 - February 2, 2024 - \$1,106.71.pdf**  
191K
-  **RE: Lazy Lakes - Fort Lauderdale Fire Invoices.eml**  
2132K
-  **ElectedOfficialOutsideConcurrentEmploymentQuarterlyDisclosureForm.pdf**  
591K
-  **CertificationOfTrainingRequirmentsOfNewlyElectedOfficialForm.pdf**  
110K
-  **CertificationOfMeetingAnnualTrainingRequirment.pdf**  
556K
-  **Forms.eml**  
1731K

**BROWARD COUNTY ELECTED OFFICIAL CODE OF ETHICS OUTSIDE/CONCURRENT EMPLOYMENT  
DISCLOSURE FORM FOR MUNICIPAL ELECTED OFFICIALS**

Name of Elected Official: \_\_\_\_\_

Calendar year covered by disclosure form: \_\_\_\_\_

Name of outside or concurrent employer	Remuneration received during covered year <small>Please state exact amount or check applicable box</small>	Direct employer contributions to retirement
	<input type="checkbox"/> Under \$1,000 <input type="checkbox"/> \$1,000 - \$5,000 <input type="checkbox"/> \$5,001 - \$10,000 <input type="checkbox"/> \$10,001 - \$25,000 <input type="checkbox"/> \$25,001 - \$50,000 <input type="checkbox"/> \$50,001 - \$100,000 <input type="checkbox"/> Over \$100,000 <input type="checkbox"/> Exact Amount _____	Did you receive any direct employer contribution to retirement from this employer during the reporting period?  <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, was this amount included in the exact remuneration amount or range disclosed in the prior column?  <input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Under \$1,000 <input type="checkbox"/> \$1,000 - \$5,000 <input type="checkbox"/> \$5,001 - \$10,000 <input type="checkbox"/> \$10,001 - \$25,000 <input type="checkbox"/> \$25,001 - \$50,000 <input type="checkbox"/> \$50,001 - \$100,000 <input type="checkbox"/> Over \$100,000 <input type="checkbox"/> Exact Amount _____	Did you receive any direct employer contribution to retirement from this employer during the reporting period?  <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, was this amount included in the exact remuneration amount or range disclosed in the prior column?  <input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Under \$1,000 <input type="checkbox"/> \$1,000 - \$5,000 <input type="checkbox"/> \$5,001 - \$10,000 <input type="checkbox"/> \$10,001 - \$25,000 <input type="checkbox"/> \$25,001 - \$50,000 <input type="checkbox"/> \$50,001 - \$100,000 <input type="checkbox"/> Over \$100,000 <input type="checkbox"/> Exact Amount _____	Did you receive any direct employer contribution to retirement from this employer during the reporting period?  <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, was this amount included in the exact remuneration amount or range disclosed in the prior column?  <input type="checkbox"/> Yes <input type="checkbox"/> No

Signature of Elected Official: \_\_\_\_\_

Date: \_\_\_\_\_

If this form amends a previously filled form, please check this box ☐

## CERTIFICATION OF MEETING TRAINING REQUIREMENT FOR NEWLY ELECTED OFFICIAL

I hereby certify that I received a minimum of four hours of training on the topics of Sunshine Law, public records, and public service ethics, within 120 days after taking office.

Date of Training Session	Length of training (in hours)	Training Method
		<input checked="" type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material
		<input type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material
		<input type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material
		<input type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material
		<input type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material

Signature of Elected Official: \_\_\_\_\_

Date: \_\_\_\_\_

## CERTIFICATION OF MEETING ANNUAL TRAINING REQUIREMENT

I hereby certify that I have received a minimum of four hours of training on the topics of Sunshine Law, public records, and public service ethics during the year ending \_\_\_\_\_.

Date of Training Session	Length of training (in hours)	Training Method
		<input type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material
		<input type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material
		<input type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material
		<input type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material
		<input type="checkbox"/> Individual live training <input type="checkbox"/> Group live training <input type="checkbox"/> Online training <input type="checkbox"/> Watched or listened to recorded material

Signature of Elected Official: \_\_\_\_\_

Date: \_\_\_\_\_